

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

HOLLY DIXON
2803 Westminster Ave
Monroe, LA 71201

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor
Monroe

OFFICE USE ONLY

Report Number: 58582

Date Filed: 3/22/2016

Report Includes Schedules:

Schedule A
Schedule C

3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

HOLLY DIXON
2803 Westminster Ave
Monroe, LA 71201

4. Date of Election 3/5/2016

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$1,000.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$0.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$789.48</u>
f. Automated Calls (Schedule D)	<u>\$0.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report HOLLY DIXON

b. Daytime Telephone 318-267-6878

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22nd day of March, 2016.

Holly Dixon

Signature of Candidate/Chairperson (To be signed by Chairperson only if

Signature of Treasurer

318-267-6878

Daytime Telephone Number

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KNOE-FM AND KMVX-FM MIX 101.9 HOLLADAY BROADCASTING, LLC P.O. Box 4808 Monroe, LA 71211	\$1,000.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
CAPITAL ONE BANK 800 Sterlington Rd Monroe, LA 71203	\$60.00	withdrawal for down payment for parade
CHURCH'S RESTAUNT 1680 Desiard St. Monroe, LA 71203	\$8.88	Feed Volunteers
CIRCLE K 1407 Sterlington Rd. Monroe, LA 71203	\$10.99	gas
CLARION INN AND SUITES AND CONFERENCE CENTER 1051 Martin Luther King Junior Drive Monroe, LA 71203	\$150.00	Hotel Room
FEDEX OFFICE 3120 Louisville Ave. Monroe, LA 71201	\$21.25	copies
FRED'S SUPER DOLLAR 1701 N. 18th Street Monroe, LA 71201	\$11.80	Meeting materials
JOHNNY'S PIZZA HOUSE #9 1707 McKeen Place Monroe, LA 71201	\$23.52	Pizza for volunteers
NORTHSIDE STATION 1701 Shannon St. Monroe, LA 71201	\$41.87	money order
NOW SAVE #9 1501 Sterlington Rd Monroe, LA 71203	\$35.00	Gas

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
RAM RENT-ALL, INC. 3117 Concordia Ave. Monroe, LA 71201	\$71.49	Generator
RAM RENT-ALL, INC. 3117 Concordia Ave. Monroe, LA 71201	\$104.94	trailer and generator used during parade
SUPER 1 FOODS 2810 Louisville Ave. Monroe, LA 71201	\$173.85	Food
WALMART 2701 Louisville Ave. Monroe, LA 71201	\$75.89	Children bike give-away

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